

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department – Cellular Phones - Rental and other charges of Airtel Mobile numbers used by the senior officers and junior officers of Planning Department for the period of two (02) months i.e. from 23 September 2019 to 22 October 2019 (23 bills) and 5 Sept. 2019 to 4 Oct. 2019 (3 bills) & 23 October 2019 to 22 November 2019 [23 bills (3 bills 5 Oct. 2019 to 4 Nov. 2019)] – Payment to Airtel Mobile Services, Hyderabad - Sanction – Orders – Issued.

PLANNING (II) DEPARTMENT

G.O.Rt.No.8

Dated:07.01.2020

Read the following:

- 1.G.O.Rt.No.158, Information Technology & Communications Dept. Dated:18.09.2012.
- 2.G.O.Rt.No.2124, Fin. (FMU-GAD.2) Dept. Dated:20.12.2019.
- 3.From Airtel Mobile Services, Hyd., Bills, Dt.6.10.2019, 24.10.2019, 6.11.2019, & 24.11.2019.

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ORDER:

Sanction is hereby accorded for an amount of Rs.22,962/- (Rupees Twenty two thousand nine hundred and Sixty Two only) towards Cellular Phones (Airtel) mobile call charges for the period from 23.09.2019 to 22.10.2019, 05.09.2019 to 04.10.2019, 5.10.2019 to 4.11.2019 and 23.10.2019 to 22.11.2019 to the following Mobile Numbers of Planning Department:

Sl. No	Name of the Officer (Sarvasri)	Mobile No	As per eligibility use for officer Rs.	Actual Bill of 23.09.2019 to 22.10.2019	Actual Bill of 23.10.2019 to 22.11.2019	Total amount paid by the Govt.
1	M.Sudarshnam, Director	9849908807	1,375.00	104	91	195
2	Office use (OP II)	9849908808	625.00	589	590	1179
3	Srinivasa Raju, S.O.	9849908810	625.00	589	589	1178
4	P. Padmaja, S.O.	9849908811	625.00	286	227	513
5	D.V.V.Sitapathi Rao, J.D.	9849901500	625.00	589	589	1178
6	V.Venkateswarlu, S.O	9949093511	625.00	589	589	1178
7	Bheema Raju, R.O.	8008902424	625.00	589	589	1178
8	Ramesh Babu, R.O.	9989773263	625.00	589	589	1178
9	I. Sri Krishna, S.O	9989773264	625.00	589	589	1178
10	A.S.Kameswara Rao, S.O.	9989773266	625.00	589	589	1178
11	K. Jayaprada, S.O.	9989773267	625.00	589	589	1178
12	D.Vijaya Sree, S.O.	9989773269	625.00	589	-----	589
13	D. Sujatha D.S. to Govt.	9989773274	1,375.00	624	642	1266
14	Begum Asha, S.O	9989773275	625.00	144	142	286
15	K. Venkata Rao, D.D.	9989773276	625.00	620	625	1245
16	Y.Savithri, S.O.	9989773278	625.00	589	589	1178
17	T.V.Malleswara Rao, S.O	8008477982	625.00	347	449	796
18	B.V. Subbamma, A.S.	9989774478	625.00	589	589	1178
19	D. Srinivasarao, D.D	9989774481	625.00	250	379	629
20	R.RamBabu, J.D.	9100797132	625.00	100	94	194
21	K. Satyanarayana, A.D	9100797133	625.00	589	589	1178
22	B.R. Seshagiri Rao, S.O	9100797134	625.00	93	89	182
23.	Christuveni, R.O	9100797135	625.00	239	589	828
24.	U.Ramesh Reddy, A.S. Period from 05.09.19 to 04.10.19 and 05.10.2019 to 04.11.2019	9121296272	625.00	589	589	1178
25.	Venkata Swamy, S.O. Period from 05.09.19 to 04.10.19 and 05.10.2019 to 04.11.2019	7995572598	625.00	126	91	217
26.	A. Kali Prasad, J.D. Period from 05.09.19 to 04.10.19 and 05.10.2019 to 04.11.2019	9849901508	625.00	351	356	707
Total				11530	11,432	22,962

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2. The amount sanctioned in Para one above shall be debited to the Head of Account “ 2052- Secretariat General Services – M.H – 090 – Secretariat – S.H-07 - Planning Department – 130 – Office Expenses – 139 – Mobile service/call charges.

3. The Planning (Claims) Department, A.P. Secretariat, Velagapudi is requested to draw the amount sanctioned in Para one above in favour of M/s Airtel Mobile Services, and credit the amount to their account No. 000805002144, ICICI Bank, Khairtabad branch, Hyderabad, MICR Code:500229002, IFSC Code:ICIC00000008.

4. This order does not require the concurrence of Finance Department as per rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

O.G. RADHA
DEPUTY SECRETARY TO GOVERNMENT (FAC)

To,
The AIRTEL Limited, Hyderabad.

Copy to:

The Assistant Secretary to Govt. & DDO, Planning Department.

The Planning (Claims) Department

The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.

Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER